Sieminski, John P.

From: Sieminski, John P.
Sent: Tuesday, June 13, 2006 11:10 AM
To: Thomas Reilly (E-mail)
Subject: FW: WRS

Tom:

Attached is an image of the $100,000 check dated 6/29/99 from Plaza to WRS. We discussed this yesterday. I will double check on this issue, but I do not believe that this check has been produced previously. Therefore, and this is confirmed by my review of other documents recently brought to my office, it appears that WRS is producing new material at this late date. On behalf of Mr. Herklotz, I reserve all rights in this regard.

I am copying Tom Claasen as I believe that the questions surrounding this check present something that needs to be addressed in the forensic accounting investigation. In addition, you indicated yesterday that WRS is in the process of attempting to secure records pertaining to the lockbox. Please advise as to the status of that effort.

Thanks,
John

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cc: Thomas Claasen, CPA
John Herklotz

-----Original Message-----
From: Collier, Tamara
Sent: Tuesday, June 13, 2006 10:49 AM
To: Sieminski, John P.
Subject: WRS

EXHIBIT
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2370

PLAZA ENTERTAINMENT, INC
DBA FAMILY UNIVERSAL NETWORK
304 N. EDINBURGH AVE (323) 852-1800
LOS ANGELES, CA 90048

BANK OF AMERICA
CENTURY CITY MAIN BRANCH 0747 (310) 247-2080
2049 CENTURY PARK EAST
LOS ANGELES, CA 90067
16-66-1220

6/29/1999

PAY TO THE ORDER OF WRS

$ **100,000.00

One Hundred Thousand and 00/100** DOLLARS

WRS

MEMO

⑈002370⑈ ⑆122000661⑆ 07477⑈12896⑈

PLAZA ENTERTAINMENT, INC

WRS		6/29/1999	2370
	payment on account		100,000.00

BofA/General	100,000.00